**EXHIBIT 4-J** 

## SAMPLE UNIFORM INVOICE TRACKING SPREADSHEET

UNIFORM INVOICE TRACKIN	Anywhere Water and Sewer District			DATE:		8/13/2007						
Vendor's Name	Invoice or Pay Estimate Number	Invoice Date or Time Period Covered	Total Amount of Invoice		Date Paid				ount Expended, Di Funding Source:	awdown Number Funding Source: F		Total Amount Paid This Invoice
						TSEP	#	RD #	SRF #	CDBG #	RRGL #	
Firm Engineer	1000	11/02/98	\$400.00	4301	11/15/98			\$0.00	\$0.00	\$400.00 1	\$0.00	\$400.00
Firm Engineer	1001	11/07/98	\$700.00	4350	11/16/98	· ·		\$0.00	\$0.00	\$400.00 2	\$300.00 1	\$700.00
Contractor X	4005	11/08/98	\$1,500.00	4400	11/16/98	\$500.00	1	\$500.00 1	\$0.00	\$500.00 3	\$0.00	\$1,500.00
City/Personnel	2			4500		\$100.00	2	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Management Services	10	12/11/98	\$400.00	4510	12/15/98	\$0.00		\$200.00 2	\$0.00	\$200.00 4	\$0.00	\$400.00
Contractor X	4006	12/31/98	\$1,000.00	4600	01/15/99	\$200.00	3	\$200.00 3	\$300.00 1	\$200.00 5	\$100.00 2	\$1,000.00
			\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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			\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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			\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Copy and submit to the applicable funding agency with each drawdown request.  TOTALS			\$4,100.00			\$800.00		\$900.00	\$300.00	\$1,700.00	\$400.00	\$4,100.00